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SAPC - 18178  
Copy 2 of 5  
5 August 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

Check drawn in favor of HYCON MFG. COMPANY  
Amount \$ 23,805.00  
Contract No. PC-200  
Invoice No. 15169, 15174  
Check to be dated 5 August 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-175-10 (07.9), chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

PAID  
12/15/1957  
116

25X1A9a

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060054-6

DOCUMENT NO. 176  
NO CHANGE IN CLASS.   
 DECLASSIFIED  
CLASS. CHANGED TO: SC 2012  
NEXT REVIEW DATE: 27/11/82  
AUTH: HR-10-2  
DATE: 27/11/82 REVIEWER: 008632

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804094 AUG 1957

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060054-6

Project Comptroller

5 August 1957

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SAPC - 10198  
Copy 3 of 3

5 August 1957

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

*HICON MFG. COMPANY*  
a. Check drawn in favor of HICON MFG. COMPANY  
b. Amount \$ 25,000.00  
c. Contract No. 15169  
d. Invoice No. 15169, 15174  
e. Check to be dated 5 August 1957

2. Pertinent documentation in connection with this classified transaction which has not been included in controllers instruction No. 32 (Notice 20-56), after approval by the DCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting Payment." The Allotment Symbol applicable to this request is 175-10 (07.9), and the amount chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2158 when payment is ready for disposition.

DISTRIBUTION:

0 & 1 - Addressee  
25X1A2g 3 - Contract BC-200 (Finance)  
25X1A 4 - [REDACTED] (Master)  
25X1A 5 - Chrono

[REDACTED] aer  
5 August 1957

DOCUMENT NO.  
NO CHANGE IN CLASS.

DECLASSIFIED

CLASS. CHANGED TO: TS S 2012

NEXT PAYMENT APPROVED FOR RELEASE 2000/04/19 : CIA-RDP81B00879R000500060054-6

AUTH: HB 10-2

DATE: 27/1/82

Authorized Certifying Officer

5 August 1957

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